| Applying EJ Promising Practices to SDWA UIC Permitting | |
|--|---|
| Methodology | Questions |
| Meaningful Engagement | Well Injection (Class III & Class V) What notice and opportunity for public comment was provided to minority, low-income, and tribal/indigenous populations? Was personal notice provided? When was the public informed that injection well draft permits were under consideration? Aquifer Exemption What notice and opportunity for public comment was provided to minority, low-income, and |
| Scoping Process | tribal/indigenous populations? Was personal notice provided? How were private wells identified? At what point was the public informed that a draft USDW aquifer exemption would be granted? What efforts have been made at government-to-government consultation with tribal representatives, |
| | leaders, or officials? Well Injection (Class III & Class V) |
| Defining the Affected Environment | • What is the horizontal and lateral relationship between the injection zone and the lowermost underground source of drinking water? • What is the affected environment for the authorized injection zone? • What is the area of review for each well? • Have any unique conditions of the potentially affected population been identified, if so, will those unique conditions change the definition of the affected environment? How? • Aquifer Exemption |
| \ | What is the affected environment for the aquifer exemption, including but not limited to the lateral extent of the aquifer containing the portion to be exempted? How is lateral confinement of the injected material documented? Was lateral displacement of formation fluid caused or allowed by the injection operation considered in the determination of the affected environment? |

Iterative Draft

| Methodology | Questions |
|----------------------------|---|
| Developing Alternatives | Was a "no build" alternative considered? |
| | • If so, what weight is given to comments received from the public who support a "no-build" option? |
| Identifying EJ Populations | What data sources and other methods that were used to identify minority, low-income and |
| \ | tribal/indigenous populations? |
| Impacts Analysis | Well Injection (Class III & Class V) |
| | • Was lateral displacement of formation fluid, caused or allowed by the injection operation, considered in the determination of the affected environment? |
| | What current or former private wells exist in the injection zone? |
| | • How were abandoned wells in the affected environment determined? List all sources reviewed? Did |
| | these sources indicate the date for which records were made of abandoned wells? |
| | What records exist for plugging and abandonment? |
| | How were abandoned wells plugged and abandoned? How were abandoned wells in the affected environment determined? |
| | How were abandoned wens in the affected environment determined: How were those wells plugged and abandoned? |
| | Aquifer Exemption |
| | • What is the volume of injectate that will remain in the exmpted aquifers? |
| | • What is the nature of the contaminants that are expected to be injected into the exempted aquifer? |

Iterative Draft 2

Disproportionately High & Adverse Impacts

• See *Impacts Analysis* questions above and ask whether the potential negative impact could have an disproportionate effect on EJ communities.

Well Injection (Class III & Class V)

- What is the nature of the confining zone between the injection zone, production zone, and USDW?
- How was lateral displacement of formation fluid, caused or allowed by the injection operation, considered in the determination of monitoring procedures?
- How will the public be notified of potential risks in the event of a confinement zone breach?
- Will the public have access to the monitoring data provided to Region 8 and the state?

Aquifer Exemption

- How were abandoned wells in the affected environment determined?
- How were those wells plugged and abandoned?
- Is there a plan for remediation of the aquifer in the event that contaminatino occurs to USDW sources and the proposed mitigation measures fail to prevent the spread of that contamination?

Mitigation & Monitoring

Iterative Draft 3